

DPD-5895-00
COPY 1 OF 1

INVOICE TRANSMITTAL

FOIAB3A

To



Date

7/2-6/60.

Contract

NY-3958.

The following invoices for services performed under the above contract are forwarded for payment.

86-29940

FOIAB3A

Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

DOCUMENT NO. 24
NO. 100-100000-100000
CLASS. 1
EXT. 100
DATE: 11 Jan 82
2012

JUL 27 9 22 AM '60